

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department – Supply of refilled printer cartridges for the use of MA & UD Department - Expenditure Rs.2,800/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 433

Dated: 28/10/2015
Read the following:-

1. Govt.Lr.No.13324/OP2/2015-1, dt.26.10.2015.
- 2 From Compu Track ,Hyderabad ,Bill.No.215, dt:27.10.2015

ORDER:

Sanction is hereby accorded for payment of Rs.2,800/- (Rupees Two thousand eight hundred only) to M/s.Compu Track, Abids, Hyderabad towards charges for refilling of cartridges(8 No.s) and supply for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Compu Track, Abids, Hyderabad in their A/c.No.001102030001543, IFSC Code: HDFC0CMCUBL, Mahaveer Co-Operative Urban Bank Limited, Feelkhna Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMASWAMY,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The M A & U D (Claims) Department.

Copy to:

M/s. Compu Track, #5-4-778/1, Gr.Floor,
Bhagavandas Bada ,Opp:G.Pulla Reddy Lane,
Abids,Hyderabad
_SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER